GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Sri J. Venkata Murali I.A.S., Joint Collector, Ongole, Prakasam District – Reimbursement of medical expenses for an amount of Rs.5,91,727/- Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 2073 Dated: 31-12-2020.

Read the following :

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19.12.2017.
2) G.O.Ms.No.49, G.A. (SC.E) Department,dt.20.3.2018.
3) Govt.LetterNo.1245992/SC.E/2020,Dated :02.10.2020
4) Received Medical bills from billing Department (credit), Apollo Hospitals, Jubilee Hills, Hyderabad, dated:13/10/2020.
5) From the Chief Executive Officer, Dr.Y.S.R. Health Care Trust, Chuttugunta Centre, Guntur Lr.No.APMR00018502/20/Dr.YSR AHCT/EHS/MR/2020, dated:17.09.2020.

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ORDER:

In the reference 3rd read above, Government requested the Apollo Hospitals, Jubilee hills, Hyderabad to provide required treatment to Sri J. Venkata Murali I.A.S., Joint Collector, Ongole, Prakasam District for the treatment of "Post Covid pneumonia" on credit basis. The expenditure on this account will be reimbursed by the Government on receipt of medical bills in terms of the G.O., reference 1st read above. In the reference 4th read above, Apollo Hospitals, Hyderabad have furnished the medical bills for an amount of Rs.5,91,727/- (Rupees Five Lakhs Ninety One thousand Seven hundred and Twenty Seven only) towards the treatment provided to Sri J. Venkata Murali I.A.S., Joint Collector, Ongole, Prakasam District and requested to reimburse the same. In the reference 5th read above, the CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur has furnished the scrutiny report and recommended the admissibility of Rs. 5,91,727/- (Rupees Five Lakhs Ninety One thousand Seven hundred and Twenty Seven only)

2. Government, after examination of the proposal in terms of the orders issued in the references 1st and 2nd read above, hereby accord sanction for an amount of Rs.5,91,727/- (Rupees Five Lakhs Ninety One thousand Seven hundred and Twenty Seven only) to Sri J. Venkata Murali I.A.S., Joint Collector, Ongole, Prakasam District towards reimbursement of medical expenses incurred by him for the treatment of "Post Covid pneumonia"" from 27.09.2020 to 16.10.2020 at Apollo hospitals, Hyderabad which is recognized hospital.

3. The Drawing and Disbursing Officer, O/o Collector and District Magistrate, Prakasam District is hereby authorized to draw and credit the amount sanctioned in para-2 above to the following account of Apollo hospitals, Hyderabad duly debiting the expenditure to the relevant Head of Account . The bank account details are mentioned below:

Account Holder Name: Apollo Hospitals enterprise Ltd.
Bank Name & Branch :AXIS BANK LTD, Film Nagar Branch, Hyderabad
Account No : 030010200002646
IFSC Code: UTIB0000030.

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)(F.A.C)

To
The Drawing and Disbursing Officer, O/o Collector and District Magistrate, Prakasam District
Sri J. Venkata Murali I.A.S., Joint Collector, Ongole, Prakasam District.

Copy to:-

The Pay and Accounts Officer, Andhra Pradesh.
The Collector & District Magistrate, Prakasam District

//FORWARDED BY ORDER//

SECTION OFFICER (SC)